

*BEST COPY  
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**SECRET**

17673

22 July 1957

MEMORANDUM FOR: Chief, Finance Division  
 ATTENTION: Monetary Branch  
 SUBJECT: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

Check drawn in favor of **HYCON MFG. COMPANY**  
 Amount \$ **27,347.18**  
 Contract No. **BC-450**  
 Invoice No. **FE-15160**  
 Check to be dated **24 July 1957**

2. Enclosed documentation in connection with this classified transaction which has been included in comptroller's instruction No. 12 (Division 2-200), after approval by the CCI 15 December 1956, is on file in the office of the project controller.

3. The action requested is based on the press made by the contractor to whom it should be entered against General Ledger Account No. 100, "General Ledger Account of Appropriated Funds Chargeable to Confidential Spies" (Classification: **7-1004-10-001 (07.9)**). The amount requested is **600.1** charged to the General Ledger Account No. **600.1**.

4. This check should be dated as stated in paragraph 1 and mailed in a registered mail envelope. If no envelope is attached, the check should be enclosed in a registered letter packet.

DOCUMENT NO. \_\_\_\_\_  
 NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
 CLASS. CHANGED TO: TS S O  
 NEXT REVIEW DATE: **2012**  
 AUTH: HB 70-2  
 DATE: **7/1/82** REVIEWER: **064540**

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22 July 1957

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22 July 1957

Payment by Treasury Check

Check drawn in favor of **NYCON MFG. COMPANY**  
 Amount \$ **27,347.18**  
 Country of origin **BO-450**  
 Invoice No. **FB-15160**  
 Dated for the month of **28 July 1957**

The action proposed is based on progress made by the contractor  
and should be covered against General Ledger Account No. 114,  
"Unexpended Funds Chargeable to Confirmed and  
Unconfirmed Claims". The amount involved is \$100.00.  
7-1034-10-001 (07.9)  
General Ledger Account No. 600.1

the card should be dated as stated in paragraph 1 and the  
letter should be addressed as follows: If no envelope is attached, the  
letter should be addressed as follows: If an envelope is attached, the  
letter should be addressed as follows: If an envelope is attached, the

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- 0 & 1 - Addressee  
3 - Contract BC-450 (Finance)  
4 - [REDACTED] Master  
5 - Chrono

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